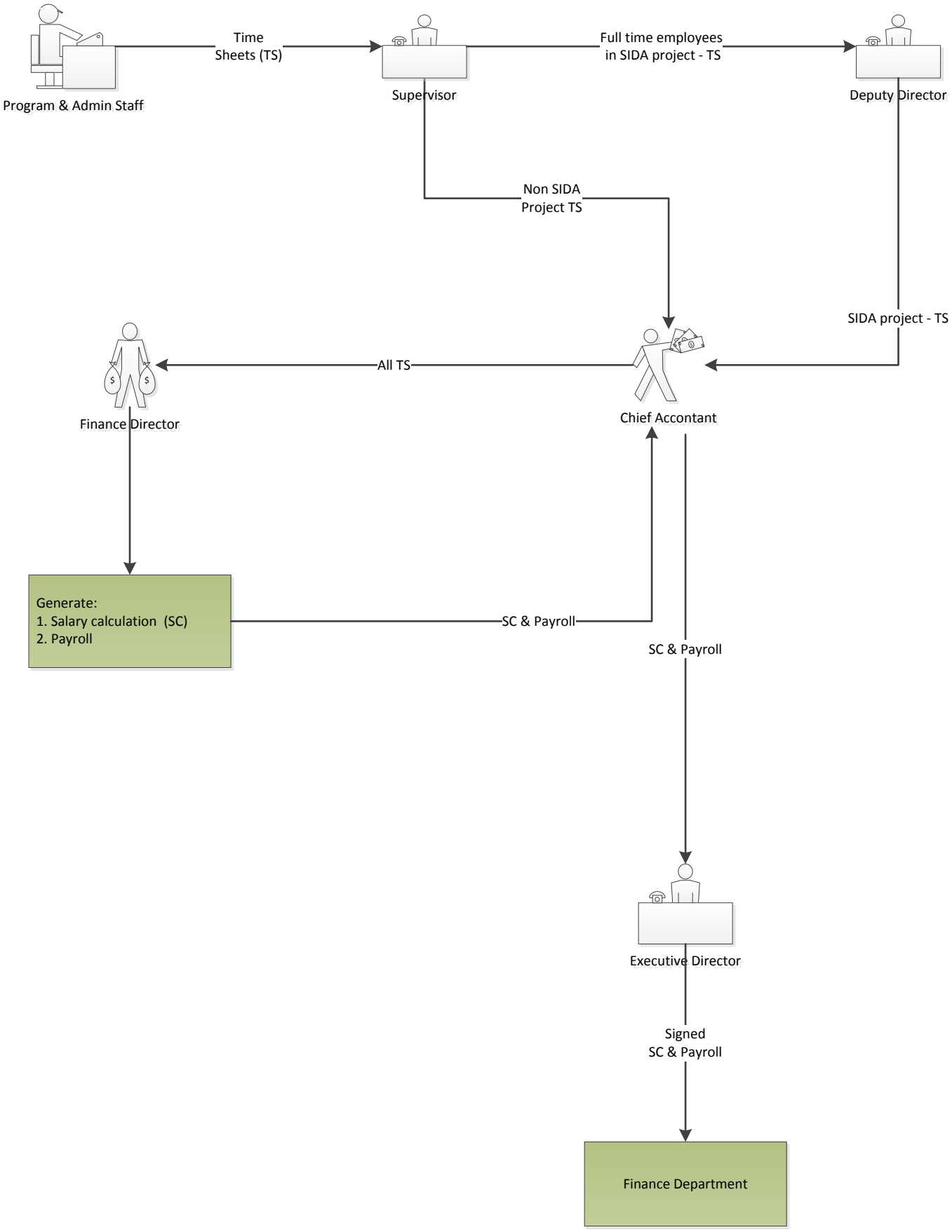
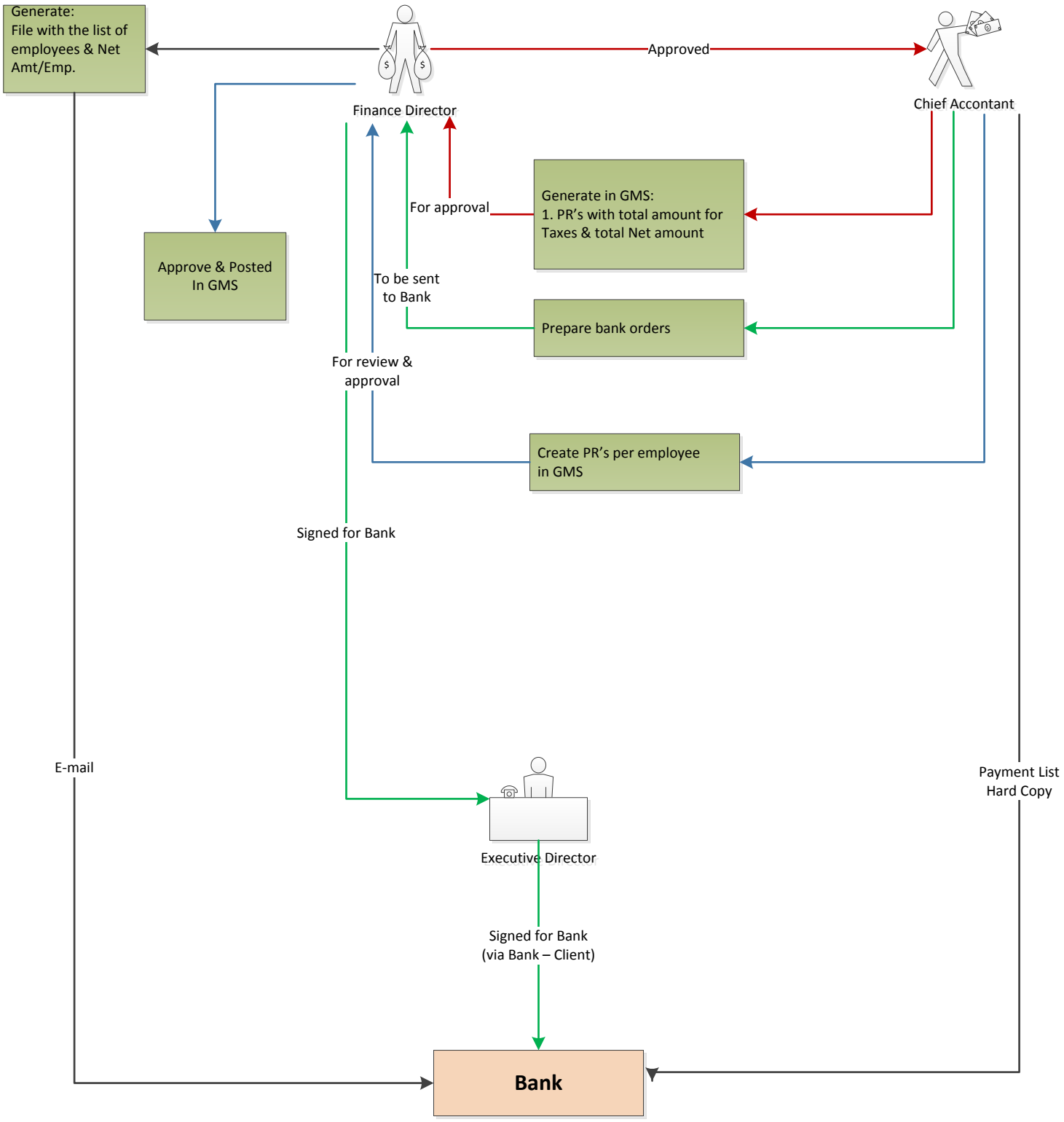
# Time Sheets -> Payroll



# Salary <-> Bank


Generate:
File with the list of employees & Net Amt/Emp.
Finance Director
Approved
Chief Accontant
Approve & Posted In GMS
For approval
Generate in GMS:
1. PR's with total amount for Taxes & total Net amount
To be sent to Bank
Prepare bank orders
For review & approval
Create PR's per employee in GMS
Signed for Bank
E-mail
Payment List Hard Copy
Executive Director
Signed for Bank
(via Bank – Client)
Bank